08-11153-scc Doc 89-39 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls remit to address at bottop1749/jay2008 Repeat Printh National Office Pls Repeat Planth National Office Planth National Offic

| | | 44164157660 - | 30 refett Trithett 133 OKER O/Apr2008 13:03:09 | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|---------|--|--|--|
| DOW CORNING 111 S. | orning STI Progress Drive East ALLVILLE IN 46755-3268 | | | | Page 1 of 1 | | | | |
| United | States | 1 | voice Number 004922114 | | Date 27Mar2008 | | | | |
| | | | Invoice contact Cindy Ferrio | | | | | | |
| Telephone (260) 347-5813 US Fed. Reg. No. 382702929 | Fax (260) 347-5819 | | Phone: 989-496-7728 Fax: 989-496-6299 | | | | | | |
| Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GRO LEXINGTON CONNECTOR 1510 RIDGE ROAD VIENNA OH 44473 United States | OUP INC SEALS | L V 15 V | Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States | | | | | | |
| Payment Terms 30 days due net Up to 26Apr2008 without ded | uction | ļ | | | | | | | |
| Shipping Weight (net/gross) Net We | ight 444.5 KG | | | Gross Weight | 495.4 | KG | | | |
| Goods Description | Quantity | Pri | ce | Amount | | | | | |
| Batch: 0009 |) 23077-V RED SILI | CONE RUBBE | | 1 lb | | 2695.00 | | | |
| Total Payable (USD) | | , | | -,,,,, | | 2695.00 | | | |
| Please remit to: DOW CORNINTEREST CHARGE: After PERCENTAGE RATE of eig | the due date, a monthly INT | EREST CHAR | GE of one and a | half percent (1.5%), v | which is an Al | NNUAL | | | |
| DOW CORNING CERTIFIES THAT COMPLIES WITH THE PUBLISH AGREED. | ED SALES SPECIFICATION UNI | ESS OTHERWISE | | Total Payable | e Cu | ırrency | | | |
| SUBJECT TO THE TERMS AND C | ONDITIONS ON THE REVERSE | SIDE. S1320Ev | | 2695.00 | 0 | USD | | | |

08-11153-scc Doc 89-39 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 27Mar2008 Pg 2 of 5

DOW CORNING

Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268

Page Delivery Note 1 of 2 **Delivery Number** Issue Date Shipment Reference 8605267189 27Mar2008 Route Delivery Date 28Mar2008 Kendallville to Ohio, 1d Terms of Delivery Shipping Conditions CIP PPAL FOB ORIGIN Standard Surface Mode of Transport **Emergency Call Numbers** Truck DowCorning 1-888-335-1331

Telephone (260) 347-5813 Fax (260) 347-5819

Ship-to 1002971
Receiving
LEXINGTON RUBBER GROUP INC
LEXINGTON CONNECTOR SEALS
VIENNA FACILITY
1510 RIDGE ROAD
VIENNA OH 44473
Attn: Goods Receipt
Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 ChemTree 1-800-424-9300

Shipping point 0013

Dow Corning STI, Inc.
Kendallville Site
111 S.Progress Drive East
KENDALLVILLE IN 46755-3268
Telephone (260) 347-5813
Fax (260) 347-5819

Goods Description

Quantity

Net Weight

Gross Weight

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC.

1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207

Forwarding Agent:

M

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207

Phone: 904 858 4652 Fax: 904-858-4618

Delivery Date receiving hours: Friday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008

Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605267189



RECEIVING HOURS 7 AM - 3 PM

4067890 SILASTIC(R) 23077-V RED SILICONE RUBBER RED

Item total: 444.5 kg = 980.0 lb

Customer Material: 6007178

Batch: 0005206125

980 lb

444.5 KG

470.4 KG

Expiration Date: 22Sep2008

980.00 lb in shipping unit 7696880 (PAL)

| 1 建设置的 2000年 | | | | | ************************************** | | | | | ! | | 7 | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---|-------|-----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| STATES OF THE PROPERTY OF THE | (HIMES) | 422 | 5-5170 5185 | | W. W. STATISTICS OF STATES | TON RUBBER GROUP Terms: CIP PPAL FOB Date: 28Mar2008 g hours: Friday from 07: | Buyer: EXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 28Mar2008 Receiving hours: Friday from 07:00-15:00 | | | | | 6 | - Constant of the Constant of | Grand Total: 2 Purcels |
| VIA | USF HOLLAND INC | 750 E 40TH ST ~ HOLLAND MI 49422-9021 UNITED STATES | Phone: (616)395-5170 Fax: 616-395-5185 | , | NET | 226.8 | 444.5 | 1 | | | | 289129 | March 100 Some 40 | |
| Page | 1.06 | | | | Unde GROSS. | 265.0 | 495.4 | 1 | | | | 22-1289 | A COL | 760.4 671.3 |
| |)te | Route US0166 Kendallville to Obio, 1d | Transport Branding | External Identification 2 | Bulk Tank BAG Unde- | | | | | · · · | | | | |
| | ment no | Route 8 Kendallville | Transport | External | TN IBC BOX | | | | | 1 | | | | |
| | Consignment note | prinent Ref. Date 801 27Mar 2008 | Transport Description | External Identification 1 1221289129 | PLT DRM PAF CTN IBC BOX | - | ; | | , | | | | | 2 |
| | | Shipment 832801 | Transport | External Id 1221289129 | | • | | | | | | | | 7 |
| NOLL | | | | | CONSIGNEE | LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121 | LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS - VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephore (330)856-1121 | · | | • | | | | Grand Total: |
| INFORMATIO | , Inc. | ive East IN 46755-326 | S 5813 819 | | | LEXINGTON LEXINGTON 150 ALDGE 1510 ALDGE VIENNA OH UNITED STA Telephone (33) | LEXINGTON LEXINGTON. VIENNA FAC ISTO REGE H VIENNA OH UNITED STA' Telephore (330 | | | | | <u>.</u> | | |
| INVOICING and INFORMATION | Dow Coming STI, Inc. | Neindalivare Sare 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 | hane: (260) 347-5 nx : (260) 347-5 | | SEQ DELIVERY | 8665268031 | 8605267189 | · | 9 | | | | | Grand Total: |
| The same of | Q 2 | 4∓¥; | ——— ⊃ ट , હ | <u> </u> | 88 | <u></u> | | | - | 1 | · _ · _ · _ · _ · _ · _ · _ · _ · _ · _ | | | <u>[2</u>] |

Pg 4 of 5 Dow Corning STI 111 S. Progress Drive East Delivery Note DOW CORNING Page KENDALLVILLE IN 46755-3268 1 of 2 Delivery Number Issue Date Shipment Reference 8605267189 27Mar2008 Route. **Delivery Date** Kendallville to Ohio, 1d 28Маг2008 Terms of Delivery Shipping Conditions CIP PPAL FOB ORIGIN Telephone (260) 347-5813 Standard Surface Mode of Transport Emergency Call Numbers DowCorning 1-888-335-1331 Fax (268) 347-5819 Truck ChemTrec 1-800-424-9300 -Ship-to 1002971 Sold-to, 1002971 Shipping point 0013 Receiving
LEXINGTON RUBBER GROUP INC
LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP Dow Corning STI, Inc. INC Kendallville Site LEXINGTON CONNECTOR 111 S.Progress Drive East VIENNA FACILITY SEALS: KENDALLVILLE'IN 46755-3268 1510 RIDGE ROAD 1510 RIDGE ROAD Telephone (260) 347-5813 VIENNA OH 44473 VIENNA OH 44473 (260) 347-5819 Attn: Goods Receipt Telephone (330)856-1121 Goods Description 🛷 🕾 **Ouantity** Net Weight Gross Weight Send Freight Bill with copy of Dow Corning Delivery Note to: APLL PREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 . .] Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 1904-858-4618 Delivery Date receiving hours: Friday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008 Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605267189 RECEIVING HOURS 7 AM - 3 PM . 4067890 SILASTIC (R) 23077-V RED SILICONÉ RUBBER RED Item total: 444.5 kg = 980.0 lbCustomer Material: 6007178 Batch: 0005206125 980 lb 444.5 KG 470.4 KG Expiration Date: 22Sep2008 980.00 lb in shipping unit: 7696880 Discover more about Dow Corning at: http://www.dowcorning.com

Filed 04/22/08 Entered 04/23/08 16:17:42

Doc 80-30

Invoice



